

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.625/-
(Rupees six hundred and twenty five only) towards the rental and cell charges from
23.07.2010 to 22.08.2010, for Mobile phone No.9177362555, of the Assistant Secretary
to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad -
Sanctioned - Orders - Issued.

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G.O.Rt.No. 748

Dated : 10. 9. 2010

Read:

1. From the Airtel Bill No.304035776 dated:24.08.2010.

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ORDER:

Sanction is here by accorded for payment of an amount of Rs.625/- (Rupees six
hundred and twenty five only) to “Bharti Airtel Limited – Mobile Services Hyderabad”,
towards the mobile phone charges for the period from 23.07.2010 to 22.08.2010, for the
following number provided by the Government for official use of Social Welfare Department for
the month of August-2010:-

S.No.	Name & Designation	Mobile No.	Amount
1	Smt. K .Rajeswari, Asst. Secretary to Govt. (SW)	9177362555	625/-

2. The amount sanctioned in para one above, shall be debited to the Head of the
Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department
130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of of
Rs.625/- (Rupees six hundred and twenty five only) in favour of “Bharti Airtel Limited –
Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in
force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad. (w.e.)
The Social Welfare (Claims) Section (w.e.)
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER